MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T 1. Contract		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (If applicable)
02	2004JUL28	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	ner than Item 6)		Code S1103A
TACOM-ROCK ISLAND AMSTA-LC-CFA-A		DCMA ATLANTA 2300 LAKE PARK DR	TVE CIITE 200		
LINDA M MAES (309)782-3657		SMYRNA GA 30080	IVE SUITE SOU		
ROCK ISLAND IL 61299-7630					
EMAIL: MAESL@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0338
8. Name And Address Of Contractor (No., Street	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.
ALPHA TECHNOLOGIES			-		
208 BOOT HILL DRIVE WINCHESTER, TN. 37398-3345			9B. Dated (See	e Item 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
TYPE BUSINESS: Other Small Business	Dorforming in H C		W52H09-04-D-		
Code OHF27 Facility Code	refronking in 0.5.		10B. Dated (So	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend					
is extended, is not extended.		The nour and auto specific	u 101 10001pt 01 01		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	rovided each telegram of	letter makes reference to th	e soncitation and t	ims amenument, a	nd is received prior to the
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	(uired)				
KIND MOD CODE: 7		TO MODIFICATIONS OF (act/Order No. As Described		DERS	
A. This Change Order is Issued Pursuar The Contract/Order No. In Item 10A			The C	hanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		6	s (such as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti	tle Of Contracting	Officer (Type or	print)	
		LYNN E BURRIS BURRISL@RIA.AR	MY.MIL (309)782	-3731	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		Ву	/SIGNED/		2004JUL28
(Signature of person authorized to sign)	-		re of Contracting (Officer)	2004001120

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0090/0001

MOD/AMD 02

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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 02 IS TO REVISE THE DELIVERY SCHEDULES FOR CLINS 0001AA, 0002AA, 0004AA, AND 0009AA FROM 15 OCT 2004 TO 19 NOV 2004. THE DELIVERY DATE IS BEING REVISED TO MATCH THE DELIVERY DATE FOR THE REST OF THE ITEMS IN THIS DELIVERY ORDER (0003AA, 0006AA, 0007AA, 0010AA, AND 0012AA). WITH THIS ACTION, ALL ITEMS ON CONTRACT W52H09-04-D-0090 ARE NOW AT OR ABOVE THE MINIMUM QUANTITY RANGE AND SCHEDULED FOR DELIVERY AT THE SAME TIME (150 DAYS AFTER AWARD).

2. THIS IS BEING DONE AS A NO-COST ACTION. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT W52H09-04-D-0090 REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0090/0001 MOD/AMD 02

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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	32	EA	\$35.78000	\$ 1,144.96
	NOUN: SPRING, HELICAL, COMP PRON: M141R354M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GJALG				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094096Z905 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 32 19-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W52H09-04-D-0090/0001				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	27	EA	\$45.98000	\$1,241.46
	NOUN: PLUNGER, RETAINING, L PRON: M131R259M1 PRON AMD: 03 ACRN: AA AMS CD: 070011GJALG				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093076Z916 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 27 19-NOV-2004				

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0090/0001 MOD/AMD 02

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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W52H09-04-D-0090/0001				
0004AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV NOUN: SCREW, MACHINE PRON: M131R261M1 PRON AMD: 05 ACRN: AA AMS CD: 070011GJALG	100	EA	\$ 14.67000	\$1,467.00
	Packaging and Marking Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093163Z900 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 100 19-NOV-2004				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W52H09-04-D-0090/0001				
0009AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	41	EA	\$ 29.59000	\$1,213.19
	NOUN: COLLAR, SHAFT PRON: M131R266M1 PRON AMD: 03 ACRN: AA AMS CD: 070011GJALG				

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0090/0001 MOD/AMD 02

Page 5 of 5

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093076Z918 W25G1U J 1 DEL REL CD				
	001 41 19-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	110.00 5301				
	CONTRACT/DELIVERY ORDER NUMBER				
	W52H09-04-D-0090/0001				